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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Sat, Aug 29, 2020 10:42:34 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 61,92,62,000 **/-** (Rupees Sixty one crore ninety two lakh sixty two thousand) as ADDITIONAL FUNDS to Skill Development, Entrepreneurship and Innovation Secretariat **-** Orders - Issued

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**FINANCE ( FMU-HE-SKILLS-DEV-TRNG ) DEPARTMENT**

**G.O.Rt.No: 2251** **Dated:29-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No. 1094372 , SD&T Department , 20-05-2020
13 . Computer No. 1147020 , SD&T Department , 01-07-2020
14 . Computer No. 1102921 and 197473 , Finance (FMU-HTE) Department , 26-08-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Principal Secretary Skill Development, Entrepreneurship and Innovation Secretariat is hereby issued a Budget Release Order For an amount of 61,92,62,000 **/- (**Rupees Sixty one crore ninety two lakh sixty two thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure of Project cost and support cost for implementation of the DDU-GKY Scheme.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Deen Dayal Upadhyaya Grameen Kaushalya Yojana<br>**Procedure of Drawal of Funds:** Adjustment to Green channel PD account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2515000030609310312 | V | 4,000.00 | 594.98 | 0.00 | 4,594.98 | 4,000.00 | 594.98 | 0.00 |
| 2 | 2515000031209310312 | V | 7,000.00 | 1,736.60 | 0.00 | 8,736.60 | 7,000.00 | 1,736.60 | 0.00 |
| 3 | 2515007890609310312 | V | 1,938.51 | 685.64 | 0.00 | 2,624.15 | 1,938.51 | 685.64 | 0.00 |
| 4 | 2515007891209310312 | V | 2,607.77 | 1,389.86 | 0.00 | 3,997.63 | 2,607.77 | 1,389.86 | 0.00 |
| 5 | 2515007960609310312 | V | 1,377.89 | 552.00 | 0.00 | 1,929.89 | 1,377.89 | 552.00 | 0.00 |
| 6 | 2515007961209310312 | V | 1,747.30 | 1,233.54 | 0.00 | 2,980.84 | 1,747.30 | 1,233.54 | 0.00 |
| | | **Total** | **18,671.47** | **6,192.62** | **0.00** | **24,864.09** | **18,671.47** | **6,192.62** | **0.00** |

The (Skill Development, Entrepreneurship and Innovation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NARASIMHA REDDY SADHU**

**SPECIAL SECRETARY TO GOVERNMENT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Secretary, Skill Development &Training Department, AP Secretariat**

**The Director of Treasuries & Accounts, AP, Ibrahimpatnam**

**The Director Works and Accounts, AP, Ibrahimpatnam**

**The Pay & Accounts Officer, AP, Ibrahimpatnam**

**The Accountant General, AP, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**